

Resolution authorizing transfers of appropriations for fuel for the remainder of 2011, equipment repairs, and repair and service parts.

(General Services)

WHEREAS, Fleet Management within General Services has indicated that fuel prices have been higher than expected and has requested \$132,210 in additional appropriations to purchase a sufficient supply of fuel to meet the County's needs through the end of the year; and

WHEREAS, there are sufficient appropriations available for transfer within the Commissioners' Contingency to provide the additional appropriations to General Services; and

WHEREAS, Fleet Management has also indicated the need to repair a piece of equipment and replenish its stock of repair and service parts; and

WHEREAS, Fleet Management has completed a capital project under budget, and will have an unspent balance of approximately \$25,000 to transfer from capital outlays to materials and services for the above mentioned expenditures, now, therefore,

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, FRANKLIN COUNTY, OHIO:

1. That a transfer of appropriations in the amount of \$132,210 is hereby authorized as follows and allocated per the attached document (Journal #78)

TRANSFER FROM:	Amount
Commissioners/General Fund/Contingency	\$132,210
Fund 1000	

TRANSFER TO:	
General Services/General Fund/Materials & Services	\$132,210
Fund 1000	

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(General Services)

2. That a transfer of appropriations in the amount of \$25,000 is hereby authorized as follows and allocated per the attached document (Journal #2059)

TRANSFER FROM:	Amount
General Services/General Fund/Capital Outlays	\$25,000
Fund 1000	

TRANSFER TO:	
General Services/General Fund/Materials & Services	\$25,000
Fund 1000	

Prepared by: Steve Mansfield